

NPDES PERMITTEE DATA REPORT FORM



**EPA USE  
ONLY**

N	1
1	2

## Permit Extension

3	4	5	6	7	8	9	10	11

12	13

## NPDES Permit Number:

Phone

**ATTENTION:**

**Follow the checklist** on next page for instructions on completing this form and submitting data for evaluation

**Enter Permittee Name as it Should Appear in Report Heading:**

[illegible]

For DMR-QA Study 22, conducted in 2002, the permittee:

Received Samples:

YES	NO
50	51

Submitted Data:

YES	NO
52	53

Received a Report in Response:

YES	NO
54	55

**Certification by Permit Holder or Authorized Representative**

(as per 40 CFR Part 122.22 - see instructions.)

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. Each reported value was produced from a single analytical run using the analytical system that routinely performs these analyses to produce compliance monitoring data required under our National Pollutant Discharge Elimination System (NPDES) permit. Neither I nor any of my subordinates compared our results with results from independent analyses conducted by us or any other laboratory before we reported our results to the USEPA. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name and Title of Certifying Official (Type or Print)

Signature
-----------

Date Signed
-------------

Address of Certifying Official (if different from Permittee address above.)

Telephone Number



United States Environmental Protection Agency  
DMR-QA Study 23  
Laboratory Performance Evaluation  
(These data are collected under the authority of the Federal Water Pollution Control Act.)

**Paperwork Reduction Act Notice**

Public reporting burden for this collection of information is estimated to average 4.37 hours per respondent. The estimate is based on conduction of an average of eleven analyses per responding permittee (the most frequently reported analyses are chemical). The estimate includes time for reading instructions, preparation of the performance samples, analyses, gathering, and reporting of the information. Send comments regarding the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to Director, OPPE Regulatory Information Division, U.S. Environmental Protection Agency (2137), 401 M Street, SW, Washington, DC 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, 725 17th St., NW, Washington, DC 20503, Attn.: Desk Officer for EPA. Include the EPA ICR number (EPA # 234.06) and the OMB number (2080-0021) in any correspondence.

**Checklist for the NPDES Permittee Data Report Form**

Enter your NPDES permit number at the top of pages 1 and 3, and where indicated on each laboratory data sheet you submit for evaluation. Also fill in other Permittee information on page 1.

You must fill in the 2-digit **permit extension** field at the top of page 1, if there is an extension for your permit code. If you have one, the extension will appear next to your permit code in the address box on page 1; for example: "NPDES Permittee MA0102351-01." If there is no extension, leave this field blank.

☐ Identify each of your laboratories on pages 3 and 4, including their USEPA Labcode. (NOTE: The USEPA labcode of the laboratory that produced the data must also appear next to each quantity reported on the data sheets.)

☐ Make copies of these four cover pages. Then attach a copy of these pages to the data sheet received from each laboratory, to create a complete Permittee data package. Submit each of these Permittee Data Packages to the provider who supplied the samples which were analyzed. **You are responsible for submitting data** to the various providers to meet your DMR-QA Study 23 reporting requirements.

☐ Sign and date the certification statement on page 1.

☐ Only use these Permittee cover pages along with the data sheet supplied by each laboratory to report DMR-QA Study 23 data.

☐ If you are not sure of your USEPA Labcode, have you checked your previous DMR-QA reports for the Labcode you have used? If you need a new Labcode or need to check on you old Labcode, contact:

Mr. Charles Feldmann  
140 USEPA Facilities  
26 W. Martin Luther King Drive  
Cincinnati, OH 45268  
(513) 569-7671

☐ Submit the Permittee Data Packages to the providers **no later than August 29, 2003**.

☐ Submit a copy of the data package to your state or Regional NPDES Regulatory Authority.



United States Environmental Protection Agency  
DMR-QA Study 23  
Laboratory Performance Evaluation  
(These data are collected under the authority of Federal Water Pollution Control Act.)

NPDES Permit Number

--	--	--	--	--	--	--	--	--

Identification of All CHEM & TOX Laboratories who did Analyses for this Permit  
Permit Number:

<u>N</u>	<u>2</u>
<u>1</u>	<u>2</u>

Name	Address	Lab Code assigned by USEPA	Lab Analysis- Put an 'X' in all that apply:		Lab Type - choose one: F = Federal    S = State G = Local Gov. C=Commercial I = Industrial   O = Other																																			
			Chem	Tox																																				
		<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td><u>3</u></td><td><u>4</u></td><td><u>5</u></td><td><u>6</u></td><td><u>7</u></td><td><u>8</u></td><td><u>9</u></td><td></td></tr><tr><td colspan="7"></td><td></td></tr></table>									<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>										<table border="1"><tr><td></td><td></td></tr><tr><td><u>10</u></td><td><u>11</u></td></tr><tr><td colspan="2"></td></tr></table>			<u>10</u>	<u>11</u>			<table border="1"><tr><td></td><td></td></tr><tr><td><u>12</u></td><td></td></tr><tr><td colspan="2"></td></tr></table>			<u>12</u>			
<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>																																		
<u>10</u>	<u>11</u>																																							
<u>12</u>																																								
		<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td><u>13</u></td><td><u>14</u></td><td><u>15</u></td><td><u>16</u></td><td><u>17</u></td><td><u>18</u></td><td><u>19</u></td><td></td></tr><tr><td colspan="7"></td><td></td></tr></table>									<u>13</u>	<u>14</u>	<u>15</u>	<u>16</u>	<u>17</u>	<u>18</u>	<u>19</u>										<table border="1"><tr><td></td><td></td></tr><tr><td><u>20</u></td><td><u>22</u></td></tr><tr><td colspan="2"></td></tr></table>			<u>20</u>	<u>22</u>			<table border="1"><tr><td></td><td></td></tr><tr><td><u>22</u></td><td></td></tr><tr><td colspan="2"></td></tr></table>			<u>22</u>			
<u>13</u>	<u>14</u>	<u>15</u>	<u>16</u>	<u>17</u>	<u>18</u>	<u>19</u>																																		
<u>20</u>	<u>22</u>																																							
<u>22</u>																																								
		<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td><u>23</u></td><td><u>24</u></td><td><u>25</u></td><td><u>26</u></td><td><u>27</u></td><td><u>28</u></td><td><u>29</u></td><td></td></tr><tr><td colspan="7"></td><td></td></tr></table>									<u>23</u>	<u>24</u>	<u>25</u>	<u>26</u>	<u>27</u>	<u>28</u>	<u>29</u>										<table border="1"><tr><td></td><td></td></tr><tr><td><u>30</u></td><td><u>31</u></td></tr><tr><td colspan="2"></td></tr></table>			<u>30</u>	<u>31</u>			<table border="1"><tr><td></td><td></td></tr><tr><td><u>32</u></td><td></td></tr><tr><td colspan="2"></td></tr></table>			<u>32</u>			
<u>23</u>	<u>24</u>	<u>25</u>	<u>26</u>	<u>27</u>	<u>28</u>	<u>29</u>																																		
<u>30</u>	<u>31</u>																																							
<u>32</u>																																								
		<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td><u>33</u></td><td><u>34</u></td><td><u>35</u></td><td><u>36</u></td><td><u>37</u></td><td><u>38</u></td><td><u>39</u></td><td></td></tr><tr><td colspan="7"></td><td></td></tr></table>									<u>33</u>	<u>34</u>	<u>35</u>	<u>36</u>	<u>37</u>	<u>38</u>	<u>39</u>										<table border="1"><tr><td></td><td></td></tr><tr><td><u>40</u></td><td><u>41</u></td></tr><tr><td colspan="2"></td></tr></table>			<u>40</u>	<u>41</u>			<table border="1"><tr><td></td><td></td></tr><tr><td><u>42</u></td><td></td></tr><tr><td colspan="2"></td></tr></table>			<u>42</u>			
<u>33</u>	<u>34</u>	<u>35</u>	<u>36</u>	<u>37</u>	<u>38</u>	<u>39</u>																																		
<u>40</u>	<u>41</u>																																							
<u>42</u>																																								



**United States Environmental Protection Agency**  
**DMR-QA Study 23**  
**Laboratory Performance Evaluation**  
 (These data are collected under the authority of Federal Water Pollution Control Act.)

**Identification of All CHEM & TOX Laboratories who did Analyses for this Permit**  
 (continued from previous page)

Name	Address	Labcode assigned by USEPA	Lab Analysis-		Lab Type - choose one:  F = Federal    S = State G = Local Gov. C=Commercial I = Industrial   O = Other
			Put an 'X' in all that apply:		
			Chem	Tox	
		<div style="display: flex; justify-content: space-between; padding: 2px;"> <span><u>43</u></span> <span><u>44</u></span> <span><u>45</u></span> <span><u>46</u></span> <span><u>47</u></span> <span><u>48</u></span> <span><u>49</u></span> </div>	<u>50</u>	<u>51</u>	<u>52</u>
		<div style="display: flex; justify-content: space-between; padding: 2px;"> <span><u>53</u></span> <span><u>54</u></span> <span><u>55</u></span> <span><u>56</u></span> <span><u>57</u></span> <span><u>58</u></span> <span><u>59</u></span> </div>	<u>60</u>	<u>61</u>	<u>62</u>
		<div style="display: flex; justify-content: space-between; padding: 2px;"> <span><u>63</u></span> <span><u>64</u></span> <span><u>65</u></span> <span><u>66</u></span> <span><u>67</u></span> <span><u>68</u></span> <span><u>69</u></span> </div>	<u>70</u>	<u>71</u>	<u>72</u>